



Campaign Finance Report

YUMA FRESH VEGETABLE ASSN. PAC (FORMER YUMA VEGETABLE SHIPPERS)
Committee #: 199802186

Treasurer: Tunis, Shelly A
PO Box 1647, Yuma, AZ 85366
Phone: (928) 783-9355
Email: stunis@cox.net

2008 January 31st Report

Election Cycle: 2007-2008
Date Filed: January 28, 2008
Reporting Period: November 28, 2006-December 31, 2007

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,430.42
Total Cash Receipts this Reporting Period:	\$1,285.00
Total Cash Disbursements this Reporting Period:	\$170.86
Cash Balance at End of Reporting Period:	\$2,544.56

Report ID: 28559

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$45.00	\$0.00	\$45.00	\$45.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$1,240.00	\$0.00	\$1,240.00	\$1,240.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$1,285.00	\$0.00	\$1,285.00	\$1,285.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$170.86	\$0.00	\$170.86	\$170.86
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$170.86	\$0.00	\$170.86	\$170.86
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$170.86			

Schedule C2 - Individual contributions

Schedule C2 - Individual contributions		Date	Amount	Cycle To Date
Name:	GARY PASQUINELLI FAMILY TRUST	12/21/2006	\$45.00	\$45.00
Address:	PO Box 2949, , Yuma, AZ 85366		Cash	
Occupation:	FARMING, SELF			
Memo:	poster sales			
Total of Individual Contributions			\$45.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$45.00	

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	03/09/2007	\$1,240.00	\$1,240.00
Address:			Cash	
Memo:	golf tournament mulligans			
Total of Small Contributions			\$1,240.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$1,240.00	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	WELLS FARGO	12/05/2006	\$29.00	\$170.86
Address:	PO Box 6995, , Portland, OR 97228		Cash	
Memo:	stop payment fee			
Name:	WELLS FARGO	01/09/2007	\$9.00	\$170.86
Address:	PO Box 6995, , Portland, OR 97228		Cash	
Memo:	bank service fee			
Name:	WELLS FARGO	02/09/2007	\$9.00	\$170.86
Address:	PO Box 6995, , Portland, OR 97228		Cash	
Memo:	bank service fee			
Name:	WELLS FARGO	03/08/2007	\$9.00	\$170.86
Address:	PO Box 6995, , Portland, OR 97228		Cash	
Memo:	monthly service fee			
Name:	WELLS FARGO	04/09/2007	\$9.00	\$170.86
Address:	PO Box 6995, , Portland, OR 97228		Cash	
Memo:	monthly service fee			
Name:	WELLS FARGO	05/08/2007	\$9.00	\$170.86
Address:	PO Box 6995, , Portland, OR 97228		Cash	
Memo:	Bank fee			
Name:	WELLS FARGO	06/08/2007	\$9.00	\$170.86
Address:	PO Box 6995, , Portland, OR 97228		Cash	
Memo:	Bank fee			
Name:	WELLS FARGO	07/10/2007	\$9.00	\$170.86
Address:	PO Box 6995, , Portland, OR 97228		Cash	
Memo:	service fee			
Name:	WELLS FARGO	08/08/2007	\$9.00	\$170.86
Address:	PO Box 6995, , Portland, OR 97228		Cash	
Memo:	monthly service fee			
Name:	WELLS FARGO	09/11/2007	\$9.00	\$170.86
Address:	PO Box 6995, , Portland, OR 97228		Cash	
Memo:	bank service fee			
Name:	WELLS FARGO	10/09/2007	\$9.00	\$170.86
Address:	PO Box 6995, , Portland, OR 97228		Cash	
Memo:	monthly bank fee			
Name:	WELLS FARGO	11/08/2007	\$9.00	\$170.86
Address:	PO Box 6995, , Portland, OR 97228		Cash	
Memo:	monthly service fee			
Name:	WELLS FARGO	12/06/2007	\$2.87	\$170.86
Address:	PO Box 6995, , Portland, OR 97228		Cash	
Memo:	Bank fees			

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	WELLS FARGO	12/11/2007	\$39.99	\$170.86
Address:	PO Box 6995, , Portland, OR 97228		Cash	
Memo:	Checks			
Total of Other Expenses			\$170.86	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$170.86	

